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Annual Report

OF THE

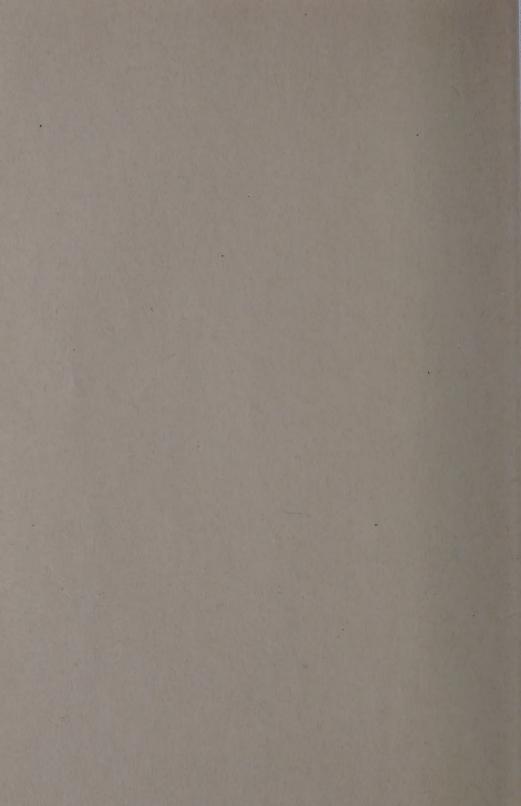
Municipal Officers

OF THE TOWN OF

Searsmont, Maine

FOR THE MUNICIPAL YEAR

1947



Annual Report

- - - of the - - -

Municipal Officers

- - - of the - - -

Town of

Searsmont, Maine

FOR THE FISCAL YEAR

1947

City Job Print - Belfast, Maine

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor WYMAN G. DRINKWATER MAYNARD R. MARRINER RICHARD MERRIAM

Compensation — Town Wage Rate

Treasurer

Harriet E. Knight Compensation, \$100 per annum

Tax Collector and Constable

Edward C. Howard—2 1-2 per cent

Moderator

Harold Nutter

Compensation, Town Wage Rate Each Meeting

Town Clerk

Alleine W. Adams
Compensation, \$50 and Fees

Road Commissioner

Frank B. Fuller
Compensation, Town Wage Rate

School Committee

Josephene L. Aldus Hiram R. Davis Louise S. Robbins Compensation, \$20 per year each

School Superintendent

Lewis L. Gray, for five town district Searsmont's salary contribution, \$194.00

Fire Warden and Inspector

R. B. Knight, Compensation, \$50 per year

Health Officer

Ethel Higgins, Compensation, Town Wage Rate

Sealer of Weights and Measures

A. W. Adams

Constable

Edward C. Howard

State of Maine STATE DEPARTMENT OF AUDIT Augusta

February 19, 1948

Board of Selectmen Searsmont Maine

Gentlemen:

This letter acknowledges your request of February 19 for an audit of the books of the Town for 1947 municipal year.

Due to previous commitments, it will not be possible for us to complete this examination prior to the annual town meeting date in March. This matter will, however, have our prompt attention at the earliest possible date.

Very truly yours,

FRED M. BERRY State Auditor

FMB:k

State of Maine STATE DEPARTMENT OF AUDIT Augusta

May 20, 1947

Board of Selectmen

Searsmont

Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Searsmont have been audited by Auditors M. G. Allen and C. G. Hawes for the period February 7, 1946 to February 3, 1947 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. A recommendation has been made which we believe is worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours, FRED M. BERRY State Auditor

COMMENTS

Re: Audit of Accounts - Town of Searsmont February 7, 1946 to February 3, 1947

Cash:

The cash balance at February 3, 1947, amounted to \$3,662.84. This amount reconciled with the bank statement of the First National Bank of Belfast.

All receipts as recorded by the Treasurer were found to have been promptly deposited in the bank.

It was ascertained that all disbursements were made by check and that all warrants were paid in full.

Accounts Receivable:

The only account receivable outstanding was \$97.45 due from the Town of Bowdoinham.

Taxes Receivable:

The 1946 tax commitment book was added and checked to the valuation book. The amount due from the Collector on this commitment is represented by unpaid taxes, as is shown on Schedule A-6 in detail.

The prior year's unpaid taxes are shown in detail on Schedule A-7. All collections as recorded by the Tax Collector were traced to the records of the Treasurer. It was ascertained that all uncollected 1945 assessments on real estate had been secured by tax liens.

Tax Liens:

The balance of the tax liens at February 3, 1947, was \$774.80. The detail of the tax liens appears on Schedule A-8. Liens supporting this detail were found on file and were examined.

Accounts Payable:

The accounts payable at February 3, 1947, amounted to \$12.55. Of this amount, \$10.00 is due the State for State Aid Road and \$2.55 is due the Collector for overpayments on 1946 taxes.

Notes Payable:

During the year, \$1,000 was paid on the outstanding notes, and \$2,000 was borrowed for the repairs on snow plow equipment, as authorized at a special town meeting.

Surplus:

The surplus at February 3, 1947, was:

,030.73
2,813.68

The appropriated surplus represents the balance of certain appropriation accounts which are carried forward to the ensuing year.

The unappropriated surplus was decreased \$950.38 during the year.

Major items affecting surplus were:

Decreases:

Net Overdraft Balances (Ex. D) Note for Snow Plow Repairs	\$1,444.62 2,000.00
Increases:	
Supplemental Tax	92.82
Excise Tax	960.43
Appropriation for Notes Payable	1,000.00

545.46

Gain - Tax Liens Redeemed

A complete analysis of the change in this account may be found on Exhibit E.

General:

The 1946 excise tax receipts, No. 36 to 209, and the 1947 excise tax receipts, No. 1 to 36, were checked from the copies of the receipts, and all monies had been deposited with the Treasurer.

A test check was made of vouchers and payrolls, and all so examined appeared to be reasonable and proper charges.

It is recommended that the Excise Tax Collector make monthly remittances to the Treasurer. $\$

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

ASSETS

Cash	Februa	\$3,662.84 97.45	Februa	\$1,650.16 \$1,197.93
Current Year (Sch. A-2) Prior Years (Sch. A-2)	\$1,183.66 142.06		\$1,804.71 54.27	
Tax Liens (Sch. A-3) Less-Reserve for Losses	774.80 34.58	1,325.72	1,032.44 72.50	1,858.98
		740.22		959.94
Total Assets		\$5,826.23		\$5,667.01
LIA	ABILITIES	;		
Accounts Payable (Sch. A-4) Notes Payable (Sch. A-5)		\$12.55 3.000.00		\$6.47 2,000.00
Total Liabilities		\$3,012.55		\$2,006.47
S	URPLUS			
Appropriated (Exh. D)	\$1,782.95 1,030.73		\$1,679.43 1,981.11	
		2,813.68		3,660.54
Total Liabilities and Surplus		\$5,826.23		\$5,667.01

EXHIBIT E

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended February 3, 1947

Unappropriated Surplus-February 7, 1946 Adjustments Affecting Prior Years:			\$1,981.11
Charge: Abatements on Prior Years' Taxes		\$39.00	
Credit: Reserve for Tax Accounts Adjusted	•	37.92	
Net Adjustments			1.08
Adjusted Surplus		 	\$1,980.03
Note-Snow Plow Equipment Repairs Abatements-1946 Taxes Discounts-1946 Taxes	\$1,444.62 2,000.00 56.26 126.35		
Total Decrease	35.72 92.82 960.43 43.50 1.000.00 545.46	3,627.23 2.677.93	
Total Decrease		2.077.95	
Net Decrease			949.30
Unappropriated Surplus-February 3, 1947 (Exh	. A)		\$1,030.73

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

REPORT OF ASSESSORS

Real Estate, Resident Real Estate, Non-Resident	\$171,418.00 77,052.00	
Personal Estate, Resident Personal Estate, Non-Resident	62,250.00 4,650.00	\$248,470.00
		66,900.00
Total Valuation of Real and Perso	nal Estate	315,370.00
EXEMPT		
Live stock and Poultry Exempt Polls 35 at \$3.00	3,160.00 105.00	3,265.00
ASSESSMENT	rs	
Polls 154 at \$3.00 Real and Personal Estate Valued at	462.00	
315,370.00 at .064	20,183.68	20,645.68
SUPPLEMENTAL ASS	SESSMENT	
Real Estate Valued at 3,113.00 at .064 Personal Estate Valued at 60.00	199.23 3.84	
12 Polls at \$3.00	36.00	239.07
Total Tax Assessed		20,884.75

SELECTMEN'S REPORT

Summary of Overdrafts and Unexpended Balance

•	•	Unexpended
	Overdrafts	Balance
Abatements	234.02	
Town Officers Salaries	373.51	
Rental Fuel and Office Supplies	109.71	
Collectors Commission	354.51	
Roads and Bridges	41.64	
Third Class Road Reconstruction	1.09	
Third Class Road Maintenance	8.64	
Special Resolve Road Maintenance	174.53	
Road Patrol		
Ghent Hills Bituminous Treatment	105.77	
Old Cemeteries and Flags.	10.00	
Supplement Aid to Old Age		
Assistance and Blind	356.68	
Mothers Aid	30.00	
Fire Equipment	76.32	
Fire Department.	139.52	
Interest on Loans	83.33	
Overlay and Supplementary	2,158.97	
Committment		565.51
Excise Tax		1,130.33
Contingent		252.84
Net Overdraft to Surplus		210.29
		2,158.97

TREASURER'S CASH ACCOUNT

Treasurers Receipts	3,662.84 30,292.67	99 000 07
Paid out on Warrants February 9, Cash Balance to 1948		33,006.97 948.54
	33,955.51	33,955.51

APPROPRIATIONS

Voted at Town Meeting State Tax County Tax Overlay Supplementary Committment May 20, Committment Supplementary Committment	17,039.83 2,161.91 1,117.50 326.44 239.07	20,645.68 239.07
	20,884.75	20,884.75

TOWN PROPERTY

Four Schoolhouses	3,500.00
Road Machinery	175.00
Snow Fence	475.00
Two Safes	50.00
Snow Plow and Tractors	5,000.00
One-fifth interest in Weights and	
Measures	30.00
One-half interest in five gallon	
Measure	7.00
Adding Machine	50.00

25.00 1,600.00 65.00 20.00	
10,997.00	
	326.44 239.07
565.51	
565.51	565.51
1,130.33	1,130.33
1,130.33	1,130.33
8	
113.01	
1.77	
30.12	234.02
	1,600.00 65.00 20.00 10,997.00 565.51 565.51 1,130.33

1944 TAX ACCOUN	NT	
Ira J. Packard, Collec	ctor	
1944 Tax Uncollected	44.20	30.26 13.94
_	44.20	44.20
1945 TAX ACCOUNT	TV	
1945 Tax Uncollected. Collected and Credited. By Abatement February 9, Balance Uncollected to 1948	97.86	14.88 1.77 81.21
	97.86	97.86
1946 TAX ACCOU	INT	
1946 Tax Uncollected Supplementary Tax Collected and Credited By Abatement February 9, Balance Uncollected to 1948	1,183.66 9.00	1,037.69 23.52 131.45
	1,192.66	1,192.66
1947 TAX ACCOUN	NT	
Edward C. Howard Col	lector,	
May 20, Committment Supplementary Tax Collected and paid to Treasurer February 9, By Abatements February 9, Balance Uncollected to 1948	20,645.68 239.07	18,142.65 208.72 2,533.37
	20,884.75	20,884.75

STATE TAX

State Tax 1947 December 17, State School Fund	2,161.91	2,161.91
***	2,161.91	2,161.91
COUNTY TAX		
County Tax 1947 Treasurer of Waldo County	1,117.50	1,117.50
	1,117.50	1,117.50

Resident Unpaid Taxes

Beverage, Elmer	5.56
Beverage, Malvina A.	105.60
Bryant, Ora	91.81
Butler, Clinton A.	18.83
Bowley, Bernice A	30.08
Bowley, Donivan W	91 52
Brown, Gladys	88.96
Corson, Rosie M.	20.16
Cushman, Maynard	70.08
Choat, Arland	3.00
Carr, Byron A.	48.96
Drummond, Bertrand	123.96
Freeman, Preston, Heirs of	58.24
Fuller, Clarence	67.68
Fuller, Ethelyn	36.68
Gerrish, Willys H.	83.64
Harriman, Hilda	29.44
Harriman, Laurence	3.00
Hogan, Jessie and Blyn	11.76
Hermanson, H. Percy	126.52
Hjulstrom, William	9.04

Jakobson, Charles	8.72	
Keene, Alexander A.	3.96	
Longley, Mahalon	17.40	
Lucas, Don E.	153.56	
Lucas, Fredrick	6.40	
Leadbetter, Norman	42.24	
Marriner, Clifton & Myrtle	35.40	
MacKenzie Charles & Elenor,	74.24	
Mahuron, Carrie	24.64	
Robinson, Lewis L.	23.04	
Richards, Cora M.	14.08	
Smith, Harry E., Jr.	11.00	
Smith, Harry E. & Lena	65.48	
Sweetland, Byron A.	35.20	
Sharkey, James	3.00	
Sharkey, Louise	24.32	
Tenney, Trafton H.	21.76	
Tenney, Leonard	7.40	
Thomas, George	29.76	
Wood, Merton E.	8.00	
Wilson, Wentworth A.	64.00	
Wood, Danil	33.36	
Wing, Harold	19.20	Paid Since
	В	ooks Closed

Non-Resident Unpaid Taxes

	Paid Since
Cunningham, Hattie	1.00 Books Closed
Cross, Wilfred A. & Unice M.	32.00
Dickey, Clarence & Franklin Higgins	12.80
Eaton, Harold N. & John B.	3.20
Farington, Stewart M.	47.68
Hilman, Elizabeth	38.72
Heal, Clarence	14.08
Hustus, E. F. & Malcolm E. Wood	10.56

Littlefield, Edward	12.80	
Pitman, Arther L.	9.92	
Palmer, Lysander E.	3.52	
Putman, Harold	44.80	
Rennie, Joseph & Ester M.	35.20	
Roberts, Ralph M.	6.40	
Skinner, Laura	17.60	
Shanley Lumber Co.	305.60	
Wascott, Sydna A.	23.04	
Yetman, Edna	59.52	
2	33.52	
1933 TAX LIEN	NS	
1933 Tax Liens	2.97	
Balance Uncollected to 1948		2.97
	2.97	2.97
1094 TAV LIEN	TC .	
1934 TAX LIEN	N5	
1934 Tax Liens	14.75	
Balance Uncollected to 1948		14.75
	14.75	14.75
1935 TAX LIEN	JC	
1955 TAX LIEP	13	
1935 Tax Liens	38.55	
Sold and Credited		4.20
Balance Uncollected to 1948		34.35
	38.55	38.55
1936 TAX LIEN	NS .	
1936 Tax Liens	4.40	1.40
Sold and Credited		4.40
	4.40	4.40
	4.40	4.40

1938 TAX LIENS		
1938 Tax Liens	46.50	46.50
	46.50	46.50
1939 TAX LIENS		
1939 Tax Liens Balance Uncollected to 1948	39.35	39.35
	39.35	39.35
1940 TAX LIENS		
1940 Tax Liens	38.00	7.80 30.20
	38.00	38.00
1941 TAX LIENS		
1941 Tax Liens	58.49	7.88 50.61
	58.49	58.49
1942 TAX LIENS		
1942 Tax Liens Balance Uncollected to 1948	15.71	15.71
	15.71	15.71

	1943 TAX LIEN	S	
1943 Tax LiensBalance Uncollected to		13.70	13.70
		13.70	13.70
	1944 TAX LIENS		
1944 Tax Liens Sold and Credited Balance Uncollected to		54.00	38.90 15.10
		54.00	54.00
	1945 TAX LIENS		
1945 Tax Liens Sold and Credited Balance Uncollected to		448.38	441.22 7.16
		448.38	448.38
	1946 TAX LIENS		
1946 Tax Liens Collected and Credited Balance Uncollected to	d	559.90	245.95 313.95
		559.90	559.90
	1933 TAX LIENS		
	Town Property		
J. Fred Mardin		2.97	2.97
	1934 TAX LIENS		
Ida I. Cobb	•	14.75	14.75

1935 TAX LIENS		
Ida Cobb Arthur S. Fuller Ida Gilman Irvin Rankin	15.00 12.30 2.85 4.20	
		34.35
1938 TAX LIENS		
Abbie M. Bryant, HeirsAbbie M. Bryant, Heirs	4.40 42.10	
		46.50
1939 TAX LIENS		
Abbie M. Bryant Abbie M. Bryant Donahue & Payson Fidelphus Flagg, Heirs	7.30 4.40 24.70 2.95	
		39.35
1940 TAX LIENS		
Donahue & Payson Fidelphus Flagg, Heirs	27.10 3.10	
		30.20
1941 TAX LIENS		
Frank Cooper Lot 8 Frank Cooper Lot 10 Frank Cooper Lot 11	1.83 1.56 1.83 1.56	

Elmore Milling Co. George Fuller, Heirs Dan el Higgins, Heirs	27.50 1.83 14.50		
		50.61	
1942 TAX LIENS			
George M. Fuller, Heirs Daniel Higgins, Heirs	1.81 13.90		
		15.71	
1943 TAX LIENS			
Daniel Higgins, Heirs	13.70	13.70	
1944 TAX LIENS			
Daniel Higgins, Heirs	15.10	15.10	
1945 TAX LIENS			
Etta Moore Roland R. & Elenor Miller	4.80 2.36		
		7.16	
1946 TAX LIENS			
Bert A. Drummond Willis Gerrish Charles & Elinor MacKenzie, Lot 1 Charles & Elinor MacKenzie Lot 3 Earl W. Tenney Daniel Wood Edric Edgecomb	103.14 63.21 9.33 12.79 16.02 30.09 12.39		

Etta Moore Norman Titcomb	5.13 4.40	
Harry D. and Annie Vogal, Lot 1	41.43	
Harry D. and Annie Vogal, Lot 2	16.02	
		313.95
ACCOUNTS PAYAR	BLE	
Feb. 3, 1947 Bal. on State Aid Road Due Ira J. Packard, overpayment on		10.00
1946 taxDue Ira J. Packard		2.55 3.00
Distribution: State Treasurer	10.00	3.00
Ira J. Packard	5.55	
	15.55	15.55
ACCOUNTS RECEIV	ABLE	
Feb. 3, 1947, Due from the Town of		
Bowdoinham Rec. of the Town of Bowdoinham	97.45	97.45
received from of Bowdonnam		
	97.45	97.45
PURCHASE OF SNOW EQUIPMI AND PLOW LOAM		CTOR
Feb. 3, 1947 Bal. due First National		
Bank of Belfast	F00.00	1,000.00
Jan. 17, Paid the First Nat'l Bank Feb. 9, 1948, Bal. due the First Nat'l	500.00	
Bank	500.00	
	1,000.00	1,000.00

REPAIRING SNOW PLOW EQ	UIPMENT I	LOAN	
Feb. 3, 1947, Due First Nat'l Bank Belfast	500.00	2,000.00	
Nov. 20, Pd. First Nat'l BankFeb. 9, 1948, Bal. due First Nat'l Bk.	500.00 1,500.00		
	2,000.00	2,000.00	
SCHOOLHOUSE REPAIRS AND NEW HEATING EQUIPM		E AND	
Feb. 9, 1948, First Nat'l Bank Belfast Feb. 9, 1948, due First Nat'l Bank	600.00	600.00	
-	600.00	600.00	
MUNICIPAL TAX ANTICIPATION	TEMPORA	RY LOAN	
May 1, 1947, First Nat'l Bank Belfast Jan. 3, Pd First Nat'l Bank	3,000.00	3,000.00	
	3,000.00	3,000.00	
INTEREST ON LO	ANS		
Appropriation First Nat'l Bank Rebate on note		100.00	
Paid First Nat'l Bank Reparts on note Paid First Nat'l Bank Reparts on note Feb. 9 Overdraft to Summary	191.33	83.33	
	191.33	191.33	
TOWN OFFICERS' SALARIES			
Appropriation		900.00	
Distributions: Harold Nutter Wyman G. Drinkwater	5.28 398.60		

Maynard Marriner	292.50	
Richard Merriam	222.00	
Ira Packard	8.00	
Hiram Davis	20.00	
Josephine Aldus	20.00	
Louise Robbins	20.00	
R. B. Knight	50.00	
Ethel Butler	21.10	
A. W. Adams	50.00	
Harriet E. Knight		
Treasurer of State		
Collector of Internal Rev.		
Feb. Overdraft to Summary		373.51
	1,273.51	1,273.51
RENTAL, FUEL AND OFFICE	E SUPPLIES	
Appropriation		300.00
Liberty & Belfast Tel. & Tel.	35.38	
Sprowl Bros.	37.00	
Ernest Ratten	3.00	
Journal Office Supply Co.	5.9 0	
Loring Short & Harmon	23.00	
Edward C. Howard	9.66	
Marks Printing House	46.20	
Harriet E. Knight	12.39	
Ira J. Packard	12.51	
Hutchins Bros.	8.40	
City Job Print	200.60	
A. F. Heal	8.00	
A. W. Adams	6.52	
Ethel Butler	1.15	
Feb. 9, Overdraft to Summary	1.10	109.71
	400.71	400.71
	409.71	499.71

CONTINGENT

Appropriation Eugene Tenney M. E. Wood Roy B. Goodell Ethelyn Fuller Frank Fuller J. C. Sweetland State Treasurer		100.00 19.80 35.00 11.40 40.00 4.32 182.50 60.01
Distribution:		
Field & Quimby The First National Bank Maine Municipal Association R. B. Knight Richard Lewis Ronald Payson Alexander Keen Jr. Laurence Robbins Leander Sprowl Lester Stearns William Boothby Guy Byron George Thomas Raymond Harriman Burton Brown Harry Smith Eric Prosser Charles Thomson E. C. Howard Ira J. Packard Carrie Howes A. C. Keene Fred Wiley M. R. Marriner W. G. Drinkwater	8.50 10.00	

Richard Merriam	18.83	
Perley C. Allen	15.00	
A. W. Adams	14.25	
Roy B. Goodell	3.00	
Harry Smith, Jr.	1.00	
Feb. 9, Bal. Unexp. to Summary	253.03	
	453.03	453.03
COLLECTORS' COMM	ISSION	
Appropriation		500.00
	516.32	
Edward C. Howard		
Feb. 9, Overdraft to Summary	330.13	354.51
	854.51	854.51
ROADS AND BRID	GES	
Appropriation		2,500.00
A. P. French	3.90	
Bert Brown	15.00	
Sprowl Bros.	205.84	
Frank Fuller	443.20	
Aust n Towle	9.00	
Howard Clark	179.25	
Leslie Wentworth	62.87	
Wilfred Cross	24.00	
Clarence Drinkwater	117.01	
Alton Hammond	48.81	
Raymond Harr man	16.00	
Clarence Gelo	239.50	
Ernest Griffeth	16.00	
R. E. Whitcomb	20.00	

Sidney Harriman	8.63	
Mrs. Charles Vanner	73.70	
Fred Little	11.25	
Hale Sparrow	216.90	
Collector of Internal Revenue	9.00	
Merrick Bryant.	32.30	
Natham Pease	100.80	
Arthur Sprowl	72.00	
Wentworth Wilson	27.00	
Charles MacKenzie	27.00	
Ronald Byers	15.75	
Charles Knight	4.80	
Byron Carr	14.00	
Maynard Marriner	53.00	
Cooper & Co.	189.13	
Richard Hart	7.50	
James A. Robbins & Son	100.27	
Louis Robinson Jr.	6 00	
Robert Byers	9.00	
Maurice Pottle	40.80	
James Bartlett	29.40	
Donald Lucas	18.00	
Eatons Garage	2.50	
Horace Ripley	6.00	
Clinton Butler	41.13	
Merrill Butler	22.40	
Charles Butler	3.00	
Feb. 9, Overdraft to Summary		41.64
	2,541.64	2,541.64

3,593.48

3,593.48

STATE AID ROAD CONSTRUCTION

Appropriation State Treasurer State Credit Slab City Bridge State Shovel Credit State Credit Bituminous Treatment		799.50 1,462.51 101.24 963.80 266.43
Distribution:		
Willis Banks Clayton Dolloff Dennis Wentworth Clarence Gelo Frank Fuller Howard Clark Freeman Wooster Wentworth Wilson Gerald Ripley Richard Lewis Clarence Drinkwater Alton Hammond Raymond Harriman Sidney Harriman Raymond Gelo Hale Sparrow Mrs. Charles Vanner Merrick Bryant Cooper & Co. Collector of Internal Revenue State Compressor Credit Slab City Bridge Credit State Shovel Credit Discount on Culvert Feb. 9, Bal. to S. A. No. 2 Bituminous	185.65 83.38 6.00 281.00 199.30 95.20 96.20 90.00 46.60 57.00 235.50 174.40 151.00 3.00 15.00 16.00 394.50 69.68 19.58 31.10 11.52 101.24 963.80 .40	
Treatment Treatment	266.43	

STATE AID ROAD NO. 2 BITUMINOUS TREATMENT

Jan. 6, Paid State Loan Money Feb. 9, Bal. S. A. Construction Credit Feb. 9, Overexpended to 1948 Howard Clark Frank Fuller Clarence Drinkwater Charles MacKenzie	16.50 43.50 28.00 7.50	262.51 266.43 145.40
Richard Lewis	3.00	
Sprowl Brothers	42.00	
Sprowl & Robbins	4.40	
Treasurer of State	262.51	
Collector of Internal Revenue	.50	
State Credit	266.43	
	674.34	674.34

THIRD CLASS ROAD RECONSTRUCTION NO. 1

Oct. 28, State Treasurer		672.95
Oct. 14, State Shovel Credit		146.40
Distribution:		
Cooper & Co.	22.84	
Willis Banks	30.80	
Howard Clark		
Clarence Morse	12.00	
Clarence Gelo	124.10	
Raymond Harriman	104.00	
Frank Fuller	108.60	
Clarence Drinkwater	108.60	
Alton Hammond	32.00	
Clarence Morse Jr.	26.60	
Lecter Stearns	52.30	

Collector of Internal Revenue State Shovel Credit Feb. 9, Overdraft to Summary	10.20 146.40	1.09
	820.44	820.44

THIRD CLASS ROAD MAINTENANCE

Appropriation		631.00
Feb. 3, Bal. Unexp. from 1946		77.64
Distribution:		
C. E. Gelo	75.5 0	
Lester Stearns	20.50	
Raymond Harriman	59.00	
Maynard Marriner	82.24	
Frank Fuller	135.98	
Howard Clark	63.75	
Clarence Drinkwater	76.80	
Freeman Wooster	6.00	
Dennis Wentworth	6.00	
Sprowl & Robbins	2.70	
Willis Banks	17.60	
Clarence Morse	6.00	
Nathan Pease	16.00	
Collector of Internal Revenue	3.90	
Cooper & Co.	23.31	
Treasurer of State	122.40	
Feb. 9, Overdraft to Summary		8.64
	717.28	717.28

MAINTENANCE OF UNIMPROVED ROADS

Oct. 17, State Treasurer		910.20
Distribution:		
Sidney Harriman	27.00	
Frank Fuller	84.20	
Raymond Harriman	158.00	
Hale Sparrow	153.10	
Willis Banks	57.20	
Howard Clark	39.00	
Wentworth Wilson	12.00	
Fred Little	9.00	
Clarence Gelo	100.00	
Clarence Drinkwater	100.80	
Alton Hammond	80.00	
Warren Moody	80.00	
Collector of Internal Revenue	9.90	
Oct. 6, State Shovel Credit	317.20	
Oct. 6, State Shovel Credit		317.20
	1,227.40	1,227.40

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		100.00
Distribution:		
Frank Fuller	85.70	
Howard Clark	34.50	
Clarence Drinkwater	26.80	
Freeman Wooster	6.00	
Dennis Wentworth	13.60	
Sprowl & Robbins	3.15	
Charles MacKenzie	2.25	
Sprowl Bros.	21.00	

Collector of Internal Revenue	.50 81.03	
Feb. 9, Overdraft to Summary		174.53
	274.53	274.53
GENT HILLS SPECIAL BITUMINOUS TREA		
Appropriation		400.00
Distribution: Treasurer of State Feb. 9, Overdraft to Summary	505.77	105.77
	505.77	505.77
ROAD PATROI	,	
Appropriation		700.00
Distribution:	850.80	
Treasurer of State	759.70	59.70
	759.70	759.70
CUTTING BUSHES ON IMPE	ROVED ROAI	OS
Feb. 3, Bal. from 1946		524.70
Distribution:		
Charles Jacobson	57.00	
Maynard Marriner	12.00	
Wentworth Wilson Feb. 9, Bal. Unexp. to 1948	63.75 391.95	
rep. 9, Dar. Offexp. to 1946	331.33	
	524.70	524.70

STREET LIGHT	r'S	
Appropriation Central Maine Power Co. February 9, Balance to 1948	112.08 22.92	135.00
	135.00	135.00
SNOW REMOVAL OV	ERDRAFT	
Appropriation February 3, Overdraft from 1946	1,336.83	1,336.83
_	1,336.83	1,336.83
SNOW REMOVA	L	
Appropriation Robert Thompson Town Tractor Town Sander Town Share Plowing Black Rd., State Credit State Treasurer Roger Plaisted & Others		500.00 2.00 400.50 38.25 145.52 1,031.59 2.75
Distribution:		
Clarence Gelo Richard Lewis Elura Dickey Malcolm Calahan Don Fuller William Hjulstrom Frank Fuller Howard Clark	1.88 89.26 2.00 17.25 3.00 10.38 612.25 210.32	

Wayne Butler	60.74
C. W. Drinkwater	172.06
Maynard Marriner	136.32
Town Tractor	400.50
Town Sander	38.25
Laurence Cushman	360.50
D. R. Wentworth	21.38
Raymond Harriman.	204.50
Gerald Ripley	5.25
M. E. Cushman	35.85
Harold Wing	3.00
Sprowl Bros	27.40
R. B. Knight	127.29
M. W. Blake	43.65
Alton Collins.	1.50
Treasurer of State	34.80
Eastern Tractor & Equipment Co.	423.60
Freeman Wooster	37.75
Clinton Butler.	24.70
Elmer Beverage	1.50
Collector of Internal Revenue	31.10
Eatons Garage	6.50
Dean & Eugley	13.60
E. S. Hook	2.03
Rosco Ryan	2.25
Horace Gerrish	2.25
Willis Gerrish	2.25
Sidney Narriman	1.13
Hall Hardware	22.37
Charles MacKenzie	6.00
Roy Sparrow	4.13
Hale Sparrow	3.75
Martel McLane	.28
Sea View Filling Station	1.50
Central Petroleum Co.	15.46
Fred Elmes.	2.73
red Emiles.	2.10

Norman Hjulstrom Towns Share of Plowing Black Road February 9, Overdraft to 1948	10.88 145.52	1,260.45
	3,381.06	3,381.06

Note: On the Preceding Account 2,134.73 spent for 1946-47 Snow Removal, 1,100.81 has been spent for 1947-48.

OLD CEMETERIES AND FLAGS

Appropriation		35.00
Distribution:		,
F. D. Jones	30.00	
Horace Ripley	15.00	
February 9, Overdraft to Summary		10.00
	45.00	45.00

POOR RELIEF

Appropriation		200.00 298.17
Distribution:		
Richard Brown Account:		
Milton W. Blake	55.44	
Sprowl Bros.	6.00	
Maynard Marriner	23.10	

1.00

12.00

33.00

1.83

Guy A. Dow

Francis Woodbury

Dr. John J. Sennett

Byron Heath.

Hazel H. Herrick	30.00	
Ivory & Cora Richard Account: R. B. Knight February 9, Balance to 1948	161.24 174.56	
	498.17	498.17
SUPPLEMENT TO OLD AGE ASSIST	TANCE ANI	D BLIND
Appropriation February 3, Balance from 1946		400.00 359.56
Distribution: Account No. 1:		
Lewis Robinson.	40.00	
Lorin Newbert	30.00	
Maynard Marriner Account No. 2:	15.50	
George Clements.	223.00	
City Drug Store	57.53	
John A. Caswell, M. D. Account No. 3:	48 00	
Myra Cooley Account No. 4	649.21	
Waldo County Hospital	38.00	
Seth H. Reed, M. D.	15.00	
February 9, Overdraft to Summary		356.68
	1,116.24	1,116.24
MOTHERS AID		
Appropriation		600.00
Distribution:		
Account No. 1:	004.00	
Treasurer of State	294.00	

Account No. 2:		
Treasurer of State	336.00	
February 9, Overdraft to Summary		30.00
	630.00	630.00
PUBLIC HEALTH WO	ORK	
Appropriation		55.06
Treasurer of State	55.00	
	55.00	55.00
VETRANDS AID		
February 3, Balance from 1946		312.70
February 9, Balance Unexpended to 1948	312.76	
	312.76	312.76
STATE POOR RELİ	EF	
State Treasurer		586.15
February 9, Balance due from State Harry Young Account:		31.74
R. B. Knight	342.64	
M. W. Bird	12.00	
Annie Woods	39.00	
Richard Merriam	11.25	
Sprowl Bros	12.00	
Clarence FullerCharles Corson:	15.00	
F. C. Small, M. D.	100.00	
John C. Caswell, M. D.	10.00	
Waldo County General Hospital	76.00	
	617.89	617.89

COMMON SCHOOLS

Appropriation February 3, Balance fro Lytle Thursten State School Fund Cred	m 1946 it on State Tax		5,000.00 927.17 6.00 2,161.91
State Treasurer			347.21
Distribution:			
Harleth Davis		1,052.96	
Ruth Dow.		397.67	
Genneive Young		425.64	
Alice Davis		673.57	
Donald Allgrove		534.04	
Bulah Nealey		262.18	
Maynard Cushman		688.00	
Wallace Dolly		27.00	
Ruth Dow		15.00	
Byron Carr		498.00	
Lewis Gray		362.00	
Carl Howard		105.00	
Edgar Fuller		16.00	
Ronald Payson		60.00	
Phyllis Gelo		10.00	
Marietta Gray		5.00	
Maurice Gray		6.00	
Alice Davis		15.00	
James Robbins & Son		12.10	
Raymond Harriman		14.00	
Claybon Stickney		1.00	
Fritz Broderson.		28.00	
Town of Montville		32.00	
Donald Rhodes.		10.00	

619.46

683.70

168.00

Town of Liberty.

City of Belfast....

Town of Montville.

Inner Datter 9 Com	. 00.00	
James Pattee & Sons	33.22	
Central Maine Fower Co.		
Ginn & Co.	49.64	
Loring Short & Harmon		
Treasurer of State		
Larrabee Bros.		
Edward E. Babb		
F. A. Owen Pub. Co.		
Harleth Davis	10.40	
World Book Co	4.91	
American Book Co.	71.01	
MacMillian Co.	62.55	
Beckley Card Co. Webster Pub. Co.	1.73	
Webster Pub. Co.	24.42	
Cascade Paper Co.	5.23	
Milton Blake	3.83	
Silver Burdette	26.15	
Paper Crafters Inc.		
Florence Allen	1.85	
Arlo Pub. Co.	7.90	
Gledhill Bros		
L. L. Gray	11.38	
Mainco Trading Co.	6.63	
The Village Market	50.95	
Lardlaw Bros	5.73	
Lyons & Carnaham	2.00	
Collector of Internal Revenue		
State of Maine	143.95	
February 9, Balance Unexpended to 1948		
	0.440.00	0.440.00

8,442.29 8,442.29

SCHOOLHOUSE REPAIRS AND INSURANCE

Appropriation 500.00
Appropriation 500.00
March 3, Transferred from the 1946
New Schoolhouse Building Ap-
propriation by Vote of the Town
under Art. 37 for a new heating
equipment to be installed in the
Village School Building. 1,000.00
February 9, 1948, The First National
Bank of Belfast Loan 600.00

Distribution:

E. R. Dow	3.75	
Claybon Stickney	2.00	
Lincoln Lumber Co.	16.25	
Lewis Gray.	38.50	
Hall Hardware Co	45.80	
Howard E. Rollins	16.84	
Horace Ripley	21.00	
Walter Aldus	90.69	
Samuel Payson	20.00	
Sprowl Bros	30.94	
Raymond Harriman.	6.50	
Larrabee Bros.	2.75	
A. O. Parmenter	2.52	
The Home Furnishing Co.	3.15	
Cooper & Co	21.95	
Field & Quimby	15.00	
Larrabee Bros	876.35	
February 9, Unexpended to 1948	933.13	
	2,147.12	2,147.12

SCHOOL SUPERINTENDENT

Appropriation Balance from 1946 Distribution: L. L. Gray February 9, Balance to 1948	194.84 5.77 200.61	175.00 25.61 200.61
FIRE EQUIPMENT		
Appropriation		25.00
Eastern Fire Equipment R. B. Knight February 9, Overdraft to Summary	64.20 37.12	76.32
	101.32	101.32
FIRE DEPARTMENT MAINTENANCE		
February 3, Balance from 1946		117.56
Distribution: R. B. Knight Ronald Payson Alexander Keen, Jr. Gerald Ripley	35.58 16.00 2.50 2.50	

Perry Davis	16.00		
Laurence Cushman	22.00		
Donald Fuller	22.00		
R. A. Gammon	5.00		
Clifton Marriner	6.00		
Donald Howard	6.00		
Gardner Hemenway	6.00		
Drummond Hemenway	6.00		
Clyde Ripley	6.00		
City of Belfast	23.00		
February 9, Overdraft to Summary		139.52	
-	257.08	257.08	
BONDS FOR TREASURER AND	TAX COLLE	CTOR	
Appropriation Field and Quimby	22.50	22.50	
	22.50	22.50	
STATE OF MAINE PUBLICIT	Y BUREAU		
Appropriation		25.00	
Paid State of Maine Publicity Bureau	25.00		
	25.00	25.00	
	25.00	43.00	
RESOURCES			
Cash on Hand, February 9, 1948 Estimate of Reimbursement from	948.54		
State on Snow Removal	1,500.00		
State Poor Relief	31.74		

Due from the Estate of Lois Freeman Supplement O. A. A.	342.39	
Due from Ira Packard Collector:		
1944 Tax 1945 Tax 1946 Tax	13.94 81.21 131.45	
Due from Edward C. Howard, Collector:	101.40	
1947 Tax	2,533.37	
Tax Liens Town Property	270.40	
1946 Tax Liens Due from Snow Equipment Credits	313.95 1,005.54	
— Euc from Show Equipment Greates.		
		7,172.53
LIABILITIES		
The First National Bank, Belfast	2,600.00	
Snow Removal	2,695.96	
Roads and Bridges	569.11	
Town Officers SalariesRental Fuel & Office Supplies	126.38 1.90	
Fire Department	23.30	
Street Lights	22.40	
Supplement Aid to Old Age Ass	186.92	
Special Resolve Road Maintenance	4.70	
		6,230.67
Assets More than Liabilities		941.86

TREASURER'S REPORT

Cash on Hand, February 3, 1947 Loan, First National Bank, Belfast Loan, First National Bank, Belfast	3,662.84 3,000.00 600.00	
E. C. Howard, 1947 Tax E. C. Howard, Excise Tax Ira J. Packard, 1946 Tax Ira J. Packard, 1945 Tax Ira J. Packard, 1944 Tax Ira. J Packard, Excise Tax	18,142.65 832.25 504.79 14.88 30.26 298.08	7,262.84
State Treasurer:		19,822.91
Snow Removal, 1946-1947 Aid Forest Fires Bank Stock Tax Health & Welfare Department Town Road Improvement Third Class Road Reconstruction State Aid Road Difference in State Tax & School Fund	1,031.59 17.00 40.77 586.15 910.20 672.95 1,462.51 349.45	5,070.62
Town of Bowdinham, Richard Brown & Family Town Tractor Town Sander	298.17 400.50 38.25 2.00 2.75 6.00 8.00 .10	
Tank Tuner, Refund on Overpayment	-	755.77

TAX LIEN RECEIPTS

Eugene Graves by Same	6.45	
Harry B. Putnam by Same	47.24	
Rosie Corson by Same	17.87	
Charles Martin by Same	37.80	
Wentworth Wilson by Same	30.00	
Roy B. Goodall, A. F. Heald Property	105.67	
Herbert Mehuren, Carrie Mehuren		
Property	26.91	
Donovan Bowley by Same	88.80	
B. A. Drummond by Same	93.90	
Chas. & Elinor MacKenzie by Same	60.18	
Willis Gerrish by Same	57.60	
		572.42
Town Property:		
M. E. Wood by Same	35.00	
Eugene Tenney by Same	19.80	
Roy B. Goodall, Levi Campbell		
Property	20.00	
Ethlyn Fuller, Arthur Peirpont		
Property	116.70	
J. C. Sweetland by Same	220.00	
Wentworth Wilson by Same	39.45	
Frank Fuller, Obed Fuller Heirs		
Property	20.00	
-		470.95
		470.95
		33,955.51
Warrants Drawn.		33,006.97
Waranto Diawn.		
Balance on Hand		948.54

HARRIET E. KNIGHT Treasurer

REPORT OF TOWN CLERK

Report of Town Clerk for the Fiscal year 1947 ending February 1, 1948.

Number of Births in Searsmont—10.

Number of Marriages in Searsmont—9.

Number of Deaths in Searsmont—8.

Number Buried in Searsmont but whose death occurred elsewhere—8.

Died and buried elsewhere but whose birth occurred in Searsmont and recorded here—3.

A. W. ADAMS

Town Clerk

OAK GROVE CEMETERY ASSOCIATION

OM OROVE GENETER I M	bboainiic	
Trust Fund: February, 1947, Balance in Bank May 1, 1947, Interest November 1, 1947, Interest December 11, Withdrawn and Deposited on Working Account February 20, 1948 Balance in Bank	1,708.50 8.54 8.58	25.62 1,700.00
	1,725.62	1,725.62
Working Fund: February, 1947, Balance in Bank December 2, 1947, Received from Sale of I to Ralph Freeman December 11, 1947, Deposit Transferred from Sale of Inc.	20.00	
principal December 10, Withdrawn by H. P. Cobb February 2, 1948, Withdrawn by Sprowl Brothers February 20 1948, Balance in Bank	25.62	21.02 5.76 27.90
	54.68	54.68
CHARLES RIPLEY FUND INVERSE February, 1948, U. S. Savings Series G Bonds Yearly Income 195.00	ESTMENTS	7,800.00
Charles Ripley Fund Income Savin	ngs Accoun	t 8742
February, 1947, Balance in Bank May 1, Interest October 1, Deposit Income November 1, Interest	721.51 2.60 97.50 2.70	

February, Deposit Income April 25, 1947, Withdrawn December 13, 1947, Withdrawn February, 1948, Balance in Bank	97.50	200.00 100.00 621.81
	921.81	921.81
Charles Ripley Poor Fu	ınd	
February, 1947, Balance in Bank Interest, May 1, 1947 Interest, November 1, 1947 February, 1948, Balance in Bank	862.25 4.31 4.33	870.89
	870.89	870.89

REPORT OF SUPERINTENDENT OF SCHOOLS FINANCIAL STATEMENT

Resources

Balance on Hand, February 1, 1947 Raised by Town State School Fund	927.17 5,000.00 2,509.12	
Elementary Tuition	6.00	
Total		8,442.29
Liz bilities		
Elementary Teachers Elementary Tuition Secondary Tuition Conveyance Janitor Service Fuel Text Books and Supplies	3,919.11 168.00 1,303.16 1,627.22 217.00 93.10 493.08	
Text Books and Supplies	493.06	
Total		7,820.67
Balance on Hand, February 1, 1948		621.62
REPAIR		
Resources		
Balance on Hand, February 1, 1947 Special Appropriation, 1946 Special Appropriation, 1947 Borrowed	47.12 500.00 1,000.00 600.00	
Paid on Order		2,147.12 1,213.99
Balance on Hand, February 1, 1948		933.13

PROPOSED BUDGET

Expenses

Elementary Teachers	6,000.00
Elementary Teachers	150.00
Secondary Tuition	1,350.00
Conveyance	1,800.00
Janitor Service	272.00
Fuel	550.00
Text Books and Supplies	500.00

10,622.00

Sources

From Balance on Hand	621.62
State School Fund	2,500.38
To be Raised by Town	7,500.00

10,622.00

To be raised for repair, insurance, construction and new apparatus; as per motion.

At this reporting, the new heating plant is being installed. By spending this amount of money and introducing a third teacher we have obligated our school system, according to the rules and regulations of the state department of Education. Immediate improvement are mandatory.

The new laws in regard to salary for teachers were passed by the legislature, in nearly the form we predicted. We were allowed to continue until the close of last year, in June, on the old salary status. Thus, the higher salary regulations became effective in September. This year we need to pay the higher salary from town meeting to town meeting, and not just from September to town meeting. Basic salary for certified teachers is, by law, now not less than \$1,500. The previous law fixed the minimum salary at

\$1,000.00. This past year the state advanced money per teaching position as though we had paid at the rate of \$1500 for the entire year. Therefore, our state money will be no more next year. We, however, must comply with the new law for thirty six weeks and not for approximately one half year.

No longer is it a matter of local school committees saying what must be made available for public school expenses. The state and the public demands make budgeting very much a matter of simple addition.

May we join in the efforts that produce growth and happiness for our boys and girls.

LEWIS L. GRAY

Superintendent of Schools

REPORT OF PUBLIC HEALTH NURSE

Public health nursing service is a service which is primarily interested in helping to attain and further a healthy community. The service includes interpretation and application of medical and social procedures for the correction of defects, prevention of disease and promotion of both physical and mental health. The public health nurse is interested in the health of the families that make up the community.

The nurse visits a prospective mother to urge her to obtain adequate medical care and to discuss associated problems. When the child is born, the nurse instructs the mother in daily care of the baby. In a few cases provisions must be made for correction of abnormal conditions. Actual care of the baby is not given, but certain techniques are demonstrated. The preschool child is visited less frequently than the infant, but the service is the same. 12 visits for maternal health, 33 visits for infant hygiene and 77 visits to preschool children were made during the past year.

When the child reaches school age, the nurse works with the teachers as well as the parent. The nurse visited the schools and talked with the teachers about health problems. 8 home visits were made to school children. 56 audiometer tests were given to determine hearing. Parents of children with defective hearing were notified by the teacher and will be followed by the nurse. Because so few requests for immunization were received, the regular school clinic was not held. The children were invited to attend the Child Health Conferences for the immunization.

Handicapped children are followed by the nurse and some are seen regularly at the State Clinics. Any child needing the service of the State clinics for crippled children, pediatric cases or mental hygiene problems may be referred through the family physician and public health nurse. 3 visits were made for this service. In the tuberculosis control program 5 home visits were made and 6 x-rays were taken at the State X-ray Clinic.

The Searsmont Health Council sponsored 2 Child Health Conferences. 3 infants and 12 preschool children were examined by a physician. 10 small pox and 4 diphtheria immunizations were given.

Public health nursing service is successful only to the degree of the interest and cooperation of the families and the community. A more effective program is desirable, and it can be obtained through the increased efforts of townspeople who are interested in community health. Much credit for arranging the Child Health Conferences last summer is due the Health Council. Let us hope that this and other health services may be permanently included in the public health nursing program.

May I take this opportunity to thank the Health Council, town officials, school personnel and others for their cooperation and support during the past year.

Respectfully submitted,

RUBY MILLIGAN
Public Health Nurse

WARRANT

Waldo, ss.

State of Maine

To Edward C Howard, a Constable of the Town of Sears mont in the County of Waldo, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of said Town of Searsmont qualified by law to vote in town affairs to assemble in Dirago Hall in said Town on the Eighth day of March A. D. 1948 at ten o'clock Eastern Standard Time, in the forenoon, to act on the following articles, to wit:—

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer and Collector of Taxes.
- Art. 4. To choose three or more Selectmen, Assessors and Overseers of the Poor for the ensuing year.
- Art. 5. To schoose a Town Treasurer for the ensuing year.

300

- Art. 6. To choose one or more Road Commissioners for the ensuing year.
 - Art. 7. To choose a member of the School Commttee for three years.
 - Art. 8 To choose one or more Constables and a Collector of Taxes and to determine the method of collecting the taxes.

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- Art. 9. To choose a Fire Chief, for the ensuing year.
- Art. 10. To choose a Fire Warden and Inspector.
- Art. 11. To choose all other Town Officers.
- Art. 12. To see if the Town will accept the following ordinance to wit:—

Be it ordained by the Inhabitants of the Town of Searsmont, in the County of Waldo and State of Maine.

Sec. 1. That it shall be unlawful for any person or persons.

Sec. 1. That it shall be unlawful for any person or persons, firm, company or corporation to kindle a fire on his or its own land or land of another, other than for household purposes without first obtaining a permit for same from two of the duly elected Selectmen of said Town, or Fire Chief.

Sec. 2. Any person or persons, firm, company or corporation violating any of the provisions of Section 1 of this ordinance shall be deemed guilty of a misdemeanor and subject to prosecution by the Courts of Waldo County and State of Maine, and upon conviction, shall be punished by a fine of not more than \$100.00; or by imprisonment for not more than three months; or by both said fine and imprisonment.

- Art. 13. To see what wages the Town will vote to pay men, teams, and trucks for the ensuing year.
 - (a) To see what the Town will vote to pay the Treasurer for the ensuing year.
 - (b) To see what the Town will vote to pay the Town Clerk for the ensuing year.
 - (c) To see what the Town will vote to pay the Selectmen, Assessors and Overseers of the Poor for the ensuing year.

- (d) To see what the Town will vote to pay the Fire Chief for the ensuing year.
- (e) To see what the Town will vote to pay all other Town Officers.
- Art. 14 .To see if the Town will vote to grant a two percent (2%) or more abatmeents on taxes for voluntary cash payments on or before July 10th., 1948.
- Art. 15. To see if the Town will raise and appropriate \$55.00 for public health nursing in Searsmont, said sum to be expended by the State Bureau of Health, for local service. \$55.00.
- Art. 16. To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.—\$799.50.
- Art. 17. To see if the Town will vote to change the location of one half (\frac{1}{2}) of the State Aid Road, Joint Fund, from present location to the East Searsmont road, starting at the end of designated Special Resolve road, Leading from Arnold turn so called to the Lincolnville Town Line.

 The remaining one half (\frac{1}{2}) State Aid road Joint Fund to be expended in present location, on Moody Mt. road. And to instruct the Selectmen to take such action as is necessary with the State Highway Commission.
- Art. 18. To see if the Town will vote to change the Location of the State Aid Road No. 2 from it's present location to the Road known as New England road, starting where the Third Class Road leaves off near the Paul Ranch and continuing on Original Route laid out for said Third Class road. And to instruct the Selectmen to take such Action as is necessary with the Highway Commission.

- Art. 19. To see what method the Town will vote to adopt for the care of the poor and needy of said town during the ensuing year.
- Art. 20. To see what sum of money the Town will raise and appropriation for Poor Relief.—\$150.00.
- Art. 21. To see what sum of money the Town will raise and appropriate for Mother's Aid.—\$600.00.
- Art. 22. To see what sum of money the Town will raise and appropriate for Supplement Aid to Old Age Assistance and Blind.—\$700.00.
- Art. 23. To see what sum the Town will raise and appropriate for salaries of Town Officers.—\$1,000.00.
- Art. 24. To see what sum the Town will raise and appropriate for Commission of Tax Collector.—\$500.00.
- Art. 25. To see what sum the Town will raise and appropriate for Contingent Expenses.—\$200.00.
- Art. 26. To see what sum the Town will raise and appropriate for Roads and Bridges.—\$2,500.00.
- Art. 27. To see what sum the Town will raise and appropriate for street lighting service.—\$135.00.
- Art. 28. To see what sum the Town will raise and appropriate for maintenance of improved third class road.—\$631.00.
- Art. 29. To see if the Town will raise and appropriate \$800.00 to pay share of State Road Patrol as required for the ensuing year.—\$800.00.

- Art. 30. To see if the Town will raise and appropriate \$1,260.45 to take care of the overdraft in snow removal for 1947-48.

 —\$1,260.45.
- Art. 31. To see what sum the Town will raise and appropriate for snow removal for the year 1948-49 and by what method snow shall be removed.—\$1,500.00.
- Art. 32. To see what sum the Town will raise and appropriate to pay on outstanding note on snow removal equipment.

 —\$500.00.
 - (a) To see what sum the Town will vote to raise and appropriate to pay on outstanding notes on Tractor Overhall Job.—\$500.00.
- Art. 33. To see what sum the Town will raise and appropriate for rental, fuel and office supplies.—\$350.00.
- Art. 34. To see what sum the Town will raise and appropriate for Interest on Loans.—\$200.00.
- Art. 35. To see what sum the Town will raise and appropriate for support of common schools for the coming year. \$7,500.
- Art. 36. To see what sum the Town will raise and appropriate for the salary of School Superintendent.—\$190.00.
- Art. 37. To see if the Town will authorize the Selectmen to give Note or Notes in the name of the Town of Searsmont to meet the obligation involved in new construction at the Village School House as required by the State Department of Education.
- Art. 38. To see if the Town will appoint a Committee of three to serve with the School Committee for furthur improvement on the Village Schoolhouse for the ensuing year.

- Art. 39. To see what sum the Town will raise and appropriate for fire equipment.—\$25.00.
- Art. 40. To see what sum the Town will raise and appropriate for the Fire Department Maintenance.—\$100.00.
- Art. 41. To see what sum the Town will raise and appropriate to maintain Special Resolve Road.—\$100.00.
- Art. 42. To see whether or not the Town will vote to raise and appropriate the sum of Twenty-five Dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.
- Art. 43. To see how much the Town will vote to raise and appropriate for Bonds for the Collector and Treasurer. —\$22.50.
- Art. 44. To see if the Town will raise and appropriate \$600.00 to take care of the Note at the First National Bank of Belfast used for Schoolhouse Repairs, Insurance and New Heating Equipment.—\$600.00.
- Art. 45. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

- Art. 46. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans not to exceed a total of (\$4,000.00) and to execute and deliver in the name of the Town its note or notes therefor, said loan or loans to be paid during the municipal year out of money raised by taxes during current year.
- Art. 47. To see if the Town will vote to continue to have a budget Committee and if so to appoint same.
- Art. 48. To see what sum the Town will vote to raise and appropriate for Schoolhouse repairs and Insurance, and new equipment.—\$250.00.
- Art. 49. To see what sum the Town will vote to raise and appropriate for Old Cemeteries and Flags.—\$45.00.
- Art. 50. To transact any other business that may legally come before said meeting.

These appropriations were recommended by the Budget Committee.

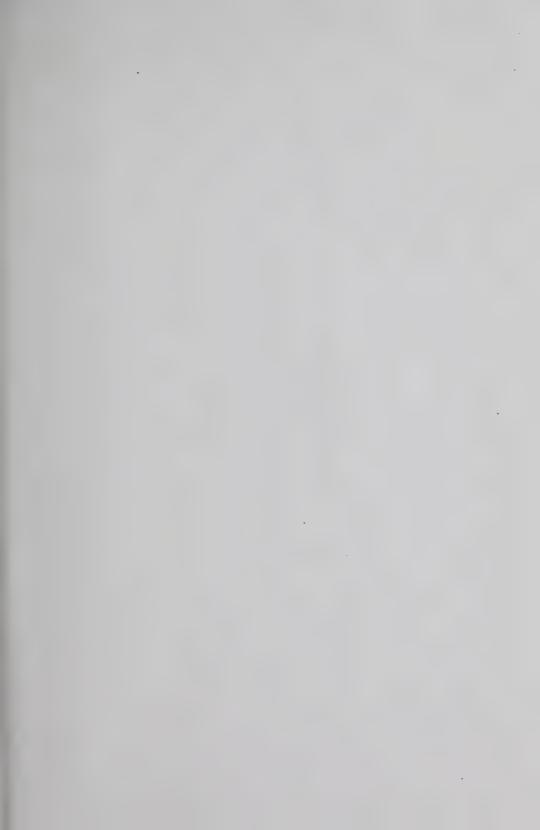
The Selectmen will be in session at Dirigo Hall at nine o'clock Eastern Standard Time, in the forenoon on the Eighth day of March A. D. 1948 for correcting the Town Voting Lists.

Given under our hand, this Twenty-fifth day of Feburary,

A. D., 1948. A true copy attest:

Constable of Searsmont.

WYMAN G. DRINKWATER MAYNARD R. MARRINER RICHARD MERRIAM Selectmen of Searsmont

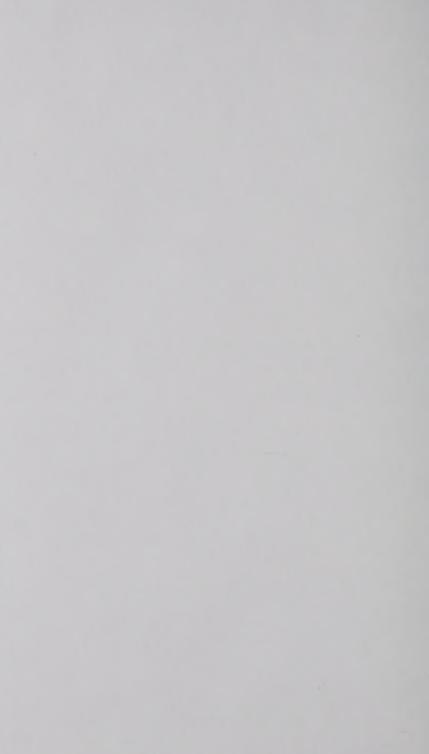












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